2 Park Avenue New York, NY 10016

Page

9/21/06 Date

Invoice

\*\* REPRINT \*\*

Sold To

U2170496 Invoice No.

Shipped To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

MANUFACTURER 5 PCS V UPS UP TO

Account No. 045 **9** 

Each

Document 1574.48

Amount

Code

Quality

192.000

192 Pieces

102

PARACHUTE WINDOW IVORY

BLOOMCRAFT HOME

OF UNITS-2656397 Our Order ≢

NBR

PAY ONLY TO:

Pattern

Your Order No.

03192-00

NET 30 DAYS BEST TRUCK

Shipped Via

Ferms Dept S

8.200 Price

91008864

Salesperson TERRY FIORI

INVOICE TOTAL: DEPOSIT BAID:

1574.40

BALANCE DUE:

06/01/2007 • **4.**4

Page 1 of 33

0609-88140 PN

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK,

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Customer Copy Original Invoice

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U2170497 Invoice No.

Case 1:07-cv-03159-MGC

Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731	
	L	
	Γ	$\neg$
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	

Dept	200				Salesperson TERRY FIORI	RRY FI	ORI		
Your Order No. Our Order ≢	Our Order #	Pattern	Color	Pieces	Each	Quality Code	Code	Price	Amount
03192-00	2656397	2656397 PARACHUTE WINDOW	SAGE 333	192	192.000	lst		8.200	1574.
NBR	NBR OF UNITS-	192							
PAY ONLY TO:						·			

Document 9-8

91008864

Account No. 045 FOB

MANUFACTURER

5 PCS

ဥ

UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BIOOMCRAFT HOME

**1274.4** 

Page 2 of 33

1574.40

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

NEWARK , NJ 07188-6090

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> "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

Invoice

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9/21/06 Date

U2170498 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

MANUFACTURER

Account No. FOB

91008864

TERRY FIORI 045 Salesperson

Each

Document 9-8

Amount

<del>မီ</del> ပိ

Quality

720.000

720 Pieces

9

PARACHUTE SHOWER SMOKE

BLOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

2656397 Our Order #

Your Order No.

03192-00

Dept

Pattern

Color

8.900 Price

> INVOICE TOTAL: DEPOSIT PAID:

6408.0<del>0</del>

**98**/01/2007 **80 9** 

Page 3 of 33

BALANCE DUE:

0609-88120 LN

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK ,

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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9/21/06 Date

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Case	1:07	7-cv-03159-N	1GC	Docur	nent	9-8
		Γ	$\neg$		Amount	10680.00
U2170500		90731			Price	8.900
	- To	T DRIVE		91008864 FIORI	Code	
Invoice No.	Shipped To	NTRY/P' STMONT SRO,CA			Ouality	lst
Ē		TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA	I	Account No. 045 FOB Salesperson TERR	Each	1200.000
		_	<u></u>		Pieces	1200
				3 MANUFACTURER	Color	TE 10
		OUNTRY UE SOUTH		CK / UPS UP TO 5 PCS AYS	Pattern	2656397 PARACHUTE SHOWER WHI
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK / NET 30 DAYS	Our Order #	2656397
		BATH BY 475 OBE LAKEWOOI	J	Shipped Via Terms Dept	our Order No.	92-00

nent	<b>9</b> -8	<b>g</b> iled	<b>66</b> /	/01/20	07	Page 4 of 33
Amount	1068	1068	10680	(01/20		
Price	006*8					
Code		<u>,                                      </u>				
Ouality	lst	TAL:	DUE			
Each	1200.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
Pieces	1200					
	10					
Color	WHITE					
	SHOWER			N, INC	0	
Pattern	2656397 PARACHUTE SHOWER WHITE F UNITS- 1200	茁		DIVISION OF P/KAUFMANN, P.O. BOX 36090	NEWARK , NJ 07188-6090	
Our Order #	2656397 NBR OF UNITS-	BLOOMCRAFT HOME		VISION OF O. BOX 36	WARK , NJ	
Your Order No.	03192-00 NBR	PAY ONLY TO: BI		P	N	

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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9/21/06 Date

Invoice

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U2170501 Invoice No.

Case 1:07-cv-03159-MGC

		乛	
Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB
			MANUFACTURER
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
	BATH BY 5 475 OBERI LAKEWOOD,		Shipped Via I

Document %8 Amount 8.900 Price S S TERRY FIORI lst Quality 672.000 Salesperson Each 672 Pieces 101 Color PARACHUTE SHOWER IVORY 672 Pattern 2656397 NBR OF UNITS-Our Order ≢ PAY ONLY TO: Your Order No. Dept 03192-00

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BLOOMCRAFT HOME

NET 30 DAYS

06/01/2007 0869 0869

Page 5 of 33

2980.84 1980.84

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

NEWARK , NJ 07188-6090

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"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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9/21/06 Date

U2170502 Invoice No.

Invoice	
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Case	1:07	7-cv-03159-N	/IGC	Docun	ner
		Γ	٦		Amount
U2170502		90731			Price
	욘	DRIVE		91008864 X FIORI	Code
fnvoice No.	Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA			Ouslitte Code
£		TOWN CI 401 WES		Account No. 045 FOB Salesperson TERR	Each
					Dioge
				MANUFACTURER	1
		Γ	一	PCS	
		OUNTRY UE SOUTH 1		BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS	1 4 4 6 G
	Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK NET 30 DAYS	* ***
		BATH BY 475 OBE LAKEWOO		Shipped Via Terms Dept	of selection with

nent	<b>9</b> -8	Biled	<b>6</b> /01/20	07	Page 6 of 33
Amount	2349.	2349.	2349.		
Price	8,900				
Code					
Ouality	lst	TAL: AID:	DUE:		
Each	264.000	INVOICE TOTAL: DEPOSIT FAID:	BALANCE DUE:		
Pieces	264				
Color	<b>ЭНА</b> 63				
Pattern	NBR OF UNITS- 264	номе	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090	
Our Order #	2656397 OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	NEWARK , NJ	
Your Order No.	03192-00 NBR	PAY ONLY TO:	O d	NE	

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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U2170503 Invoice No.

Shipped To

Sold To

BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

MANUFACTURER 5 PCS

045 Account No. Salesperson FOB

Document 8-81.

**Amount** 

8.900 Price

91008864 TERRY FIORI

Code lst Quality INVOICE TOTAL: 144.000 Each

> 144 Pieces

> > 33

PARACHUTE SHOWER LINEN

BLOOMCRAFT HOME

NBR OF UNITS-2656397 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03192-00

/ UPS UP TO

NET 30 DAYS BEST TRUCK

Shipped Via

**Terms** Dept <u>Color</u>

BALANCE DUE:

DEPOSIT PAID:

1281. gi

**98**/01/2007

Page 7 of 33

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

goods cannot be returned without our written authorization

**Customer Copy** Original Invoice

2 Park Avenue New York, NY 10016

Invoice

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Page

Date

9/21/06

U2170507 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

Sold To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

5 PCS

P.

/ UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

Account No. FOB MANUFACTURER

Salesperson

91008864 TERRY FIORI 045

Document 4058.

Amount

8.900 Price

Code lst Quality INVOICE TOTAL: DEPOSIT PAID: 456.00d Each

> 456 Pieces

Color

Pattern

Our Order #

Your Order No.

03192-00 2656397 PARACHUTE SHOWER LT.TURQUO1444
YOUR PATTERN/COLOR: 3020289
NBR OF UNITS- 456

BLOOMCRAFT HOME

PAY ONLY TO:

4058.40

BALANCE DUE:

06/**91**/2007

Page 8 of 33

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

goods cannot be returned without our written authorization

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9/21/06 Date

Invoice

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U2170509 Invoice No.

Case 1:07-cv-03159-MGC

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Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB
			MANUFACTURER
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		Shipped Via BEST TRUCK / UPS UP TO 5 PCS Terms

Docum

Salesperson TERRY FIORI

NET 30 DAYS

Terms Dept

nent	<b>9</b> -8	•	•	007	Page 9 of 33	
Amount	6835.	6835	6835			
Price	8.900					
Code				,		
Quality	1st	TAL:	DUE			
Each	768.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
Pieces	768					
	40					
Color	SAGE					
	SHOWER		N, INC	0		
Pattern	2656397 PARACHUTE SHOWER SAGE F UNITS- 768	HOME	DIVISION OF P/KAUFMANN, P.O. BOX 36090	07188-6090		
♦ Our Order	2656397 NBR OF UNITS-	BLOOMCRAFT HOME	VISION OF O. BOX 36	NEWARK , NJ		
Your Order No.	03192-00 NBR	FAI ONLY 10: BI	DI P	IN		

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

**Customer Copy** 

Original Invoice

2 Park Avenue New York, NY 10016

Invoice

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Page

Date

9/25/06

U2171364 Invoice No.

Shipped To

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475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

SAN PEDRO, CA

90731 401 WESTMONT DRIVE TOWN CNTRY/PT

Case 1:07-cv-03159-MGC

5 PCS O. ' UPS UP NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

Account No. FOB Salesperson MANUFACTURER

91008864 045

TERRY FIORI Each

Document

1st Quality INVOICE TOTAL: DEPOSIT PAID: 96.00d

96 Pieces

100

PARACHUTE X-LONG WHITE

BLOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

2656397 Our Order #

Your Order No.

03192-00

Pattern

Color

BALANCE DUE:

06701/2007 • **500** 

Page 10 of 33

Fled 1002

第10001

10.470 Price

Amount

Soge

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

8/31/06 Date

U2159301 Invoice No.

Case 1:07-cv-03159-MGC

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Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731	Account No. 045 91008864 FOB
		MANUFACTURER
	c COUNTRY VENUE SOUTH 8701	BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	Shipped Via BEST 7

Dept				•	Salesperson TE	TERRY FIORI	ORI		
Your Order No.	Our Order ≠	Pattern	Color	Pieces	Each	Owality	Code	Price	Amount
03123-00	2640421	2640421 PARACHUTE WINDOW	SMOKE 022	168	168.000	lst		8.200	1377

NET 30 DAYS BEST TRUCK

Terms

Document \$8

Quality	lst		TAL: AID:	<u>i</u>	<u>i</u>	
	168.000 lst		INVOICE TOTAL: DEPOSIT PAID:	BALANCE		
Pieces	168					
	022					
Color	SMOKE					
	WINDOW				N, INC	
Pattern	640421 PARACHUTE WINDOW SMOKE UNITS- 168		номе		SION OF P/KAUFMANN, INC	060
Our Order #	2640421 DOF UNITS-		BLOOMCRAFT HOME		VISION OF	O. BOX 36090
Your Order No.	03123-00 Z	PAY ONLY TO:	BI		IQ	ρί

07188-6090

NEWARK , NJ

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Page 11 of 33

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

2 Park Avenue New York, NY 10016

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8/31/06 Date

Invoice

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U2159302 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE SAN PEDRO,CA

TOWN CNTRY/PT

BATH BY TOWN & COUNTRY	475 OBERLIN AVENUE SOUTH	LAKEWOOD, NJ 08701

Sold To

5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

045 Account No. FOB

MANUFACTURER

Salesperson

91008864

Each

Document

Code TERRY FIORI Quality

DEPOSIT PAID: INVOICE TOTAL:

1968. 1968.

1968.00

8.200 Price

1st

240.000

240 Pieces

100

PARACHUTE WINDOW WHITE

240

2640421 NBR OF UNITS-

BLOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order #

Your Order No.

03123-00

Dept

Color

Amount

0**%**01/2007 **896**I

Page 12 of 33

BALANCE DUE:

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

"Continuing guaranty under the Textile Products identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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8/31/06 Date

Invoice

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U2159304 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

	⋈	UTH	
	MIR	SO	
	COUNTRY	NUE	01
	æ	AVE	08701
	BY TOWN &	475 OBERLIN AVENUE SOUTH	
	Y	ERL	8
	E	OB	ŎM.
	BATH	175	AKEWOOD, NJ
L		•	

Sold To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> MANUFACTURER 5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

Account No. FOB Salesperson

045

91008864

<del>ရှိ</del> ပ TERRY FIORI Quality

Each

Document

DEPOSIT PAID:

INVOICE TOTAL:

BALANCE DUE:

0**%**01/2007

Page 13 of 33

1574.40 el

1574.

8.200 Price

192.00d

192 Pieces

102

PARACHUTE WINDOW IVORY

2640421 NBR OF UNITS-

BLOOMCRAFT HOME

PAY ONLY TO:

Pattern

Our Order #

Your Order No.

03123-00

Dept

Color

**Amount** 

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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8/31/06

Date

02159305 Invoice No.

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Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

> 475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

Case 1:07-cv-03159-MGC

91008864 Account No. 045 FOB

MANUFACTURER

5 PCS

P.

' UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms Dept

TERRY FIORI

Salesperson

Code Quality Each

590.4

8.200 Price

lst

72.000

72 Pieces

333

PARACHUTE WINDOW SAGE

BLOOMCRAFT HOME

NBR OF UNITS-2640421 Our Order ≢

PAY ONLY TO:

Pattern

Your Order No.

03123-00

Color

Amount

Document

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

Diled 00/01/2007

Page 14 of 33

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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8/31/06 Date

U2159310 Invoice No.

Invoice

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Sold To

Shipped To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

Account No. FOB MANUFACTURER

Salesperson TERRY FIORI

045

91008864

Document

5126.48 Amount 8.900 Price Code Quality 576.000 Each 576 Pieces 9 PARACHUTE SHOWER SMOKE Pattern NBR OF UNITS-2640421 Our Order # PAY ONLY TO: Your Order No. 03123-00

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BLOOMCRAFT HOME

0**6**/01/2007

Page 15 of 33

5126.40 pl

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

NEWARK , NJ 07188-6090

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" **GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION** 

Page

90/18/8 Date

Invoice

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U2159312 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

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91008864 045 Account No. FOB

MANUFACTURER

5 PCS

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' UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms

TERRY FIORI Salesperson

10680.00 10680.00 Document 10680.00 **Amount** 8.900 Price Code Quality 1st INVOICE TOTAL: DEPOSIT PAID: 1200.000 Each 1200 Pieces 10 <u>Solo</u> PARACHUTE SHOWER WHITE Pattern BLOOMCRAFT HOME NBR OF UNITS-2640421 Our Order # PAY ONLY TO: Your Order No. Dept 03123-00

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

0**6**/01/2007

BALANCE DUE:

Page 16 of 33

0609-88TL0 CN NEWARK, GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

**Customer Copy** Original Invoice

Page

8/31/06 Date

U2159313 Invoice No.

Case 1:07-cv-03159-MGC

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Invoice

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Shipped To	Account No. 045 91008864 FOB	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731	Account No. 045 91008864 FOB
	MANUFACTURER		MANUFACTURER
Sold To		BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	BEST TRUCK / UPS UP TO 5 NET 30 DAYS
Sold To	d Via BEST TRUCK / UPS UP TO 5	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	BEST TRUCK / UPS UP TO 5

Dept		<b>)</b>			Salesperson TERRY FIORI	RRY FI	ORI		
Your Order No.	Our Order ≢	Pattern	Color	Pieces	Each	Quality Code	Code	Price	Amount
03123-00	2640421	2640421 PARACHUTE SHOWER	R IVORY 101	1464	1464.000	lst		8.900	13029.
NBR	NBR OF UNITS- 1464	1464							
PAY ONLY TO:									

Salesperson

NET 30 DAYS

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BICOMCRAFT HOME

0**6**901/2007

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13029.60

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

Document 388

NEWARK , NJ 07188-6090

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8/31/06 Date

Invoice

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02159324 Invoice No.

Case 1:07-cv-03159-MGC

Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731	
	L	
	Γ	
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701	

	Amount	0 1256.
	Price	10.470
ORI	Code	
RRY FJ	Ouality Code	lst
Salesperson TERRY FIORI	Each	120.000 lst
	Pieces	120
	Color	WHITE 100
	Pattern	2640421 PARACHUTE X-LONG
	Our Order #	2640421
Dept	Your Order No.	13123-00

120

NBR OF UNITS-

PAY ONLY TO:

BLOOMCRAFT HOME

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

06/01/2007 1526 1526

Page 18 of 33

1256.40

INVOICE TOTAL: DEPOSIT HAID:

BALANCE DUE:

Document 9€8

91008864

045

Account No. (FOB

MANUFACTURER

5 PCS

5

UPS UP

NET 30 DAYS BEST TRUCK

Shipped Via

Terms

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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8/31/06 Date

Invoice

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02159325 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701
	BATH 475 O LAKEW

5 PCS V UPS UP TO BEST TRUCK Shipped Via

401 WESTMONT DRIVE SAN PEDRO, CA TOWN CNTRY/PT

90731

91008864 045 Account No. FOB MANUFACTURER

Salesperson

Document

2361.60 **Amount** 8.200 Price Code TERRY FIORI Quality 288.000 Each 288 Pieces 100 Color WHITE PARACHUTE STALL Pattern NET 30 DAYS 2640421 NBR OF UNITS-Our Order #

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

BLOOMCRAFT HOME

PAY ONLY TO:

Your Order No.

03123-00

Terms Dept 0**6**/01/2007

Page 19 of 33

2361.60 led

INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:

NEWARK , NJ 07188-6090

Continuing guaranty under the Textile Products identification Act filed with the Federal Trade Commission." GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

8/31/06 Date

Invoice

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U2159327 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

TOWN CNIRY/PT 401 WESTMONT DRIVE

SAN PEDRO, CA

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via

Account No. **FOB** MANUFACTURER

045

91008864

Document

TERRY FIORI Salesperson

INVOICE TOTAL: DEPOSIT PAID:

4912.80

4912.80

8.900 Price

lst Quality

552.000

552 Pieces

63

PARACHUTE SHOWER | MOCHA

552

NBR OF UNITS-2640421 Our Order #

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Your Order No.

03123-00

**Terms** Dept Color

Yards

Amount

Code

BALANCE DUE:

0**6**/01/2007

Page 20 of 33

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Invoice

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U2159328 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

Г 475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via

MANUFACTURER

Account No. FOB Salesperson

045

91008864 TERRY FIORI

Document

င်စုနှ lst Quality INVOICE TOTAL: 648.000 Each

> 648 Pieces

> > 33

PARACHUTE SHOWER | LINEN

BIOOMCRAFT HOME

NBR OF UNITS-

PAY ONLY TO:

2640421 Our Order #

Your Order No.

03123-00

Terms Dept Pattern

<del>S</del>

5767.20

8.900 Price 9

Amount

DEPOSIT PAID:

BALANCE DUE:

0**%**01/2007

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5767.20 ed

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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8/31/06 Date

Invoice

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U2159330 Invoice No.

Case 1:07-cv-03159-MGC

	1	'	
	90731		
Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA		91008864
Shi	CNTR WESTM PEDRO		045
	TOWN 401 SAN		Account No. 045 91008864 FOB
			MANUFACTURER
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK / UPS UP TO 5 PCS
	BATH BY TOWN & CO 475 OBERLIN AVENU LAKEWOOD,NJ 08701		iipped Via B

<b>Amount</b>	2776.80	2776.80	- 1	2776.80	01/20	07
Price	8.900		į	_		
Code					· · · · ·	
Quality Code	lst	TAL:	AID:	DUE:		
Each	312.000	INVOICE TOTAL:	DEPOSIT R	BALANCE DUE		
Pieces	312		<del></del>			
Color	SAGE 40					
Pattern	2640421 PARACHUTE SHOWER SAGE F UNITS- 312	номе			DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	0003-00150 FW VGWWW
Our Order #	2640421 NBR OF UNITS-	BIOOMCRAFT HOME			DIVISION OF P/1 P.O. BOX 36090	TIME
Your Order No.	03123-00 NBR	PAY ONLY TO:			H O	7

Document **258**8

BEST TRUCK , NET 30 DAYS

Shipped Via Terms

Dept

TERRY FIORI

Salesperson

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		 	 ·—= ··· · · · ·
INC			
ANN,	060		
KAUFM	, NJ 07188-6090		
P/] 090	07		
OF 36	N		
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	NBWARK ,		
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"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission" GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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8/22/06 Date

U2153144 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

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	>

\*\* REPRINT \*\*

Sold To

90731		
ORIVE		91008864
N CNTRY/P: WESTMONT PEDRO,CA		045
TOWN CNTRY/PT 401 WESTMONT SAN PEDRO,CA		Account No. 045 91008864 FOB
		MANUFACTURER
Г	乛	PCS
		2 2
		P T
ey Outh		UPS U
BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
TOWN LIN		BEST NET
BY DBER YOOD		Via
BATH 475 C LAKEV		Shipped Via Terms

Docum	ent	<b>28</b> 8
Í	Amount	8116
	Price	8.900
008864 IORI	Code	
045 910088 TERRY FIORI	Quality Code	lst
No. 04!		912.000
Account No. 045 91008864 FOB Salesperson TERRY FIORI	Each	6
	Pieces	912
AANUFACTURER		09
PCS	Color	SMOKE
UPS UP TO 5 PCS		SHOWER SMOKI
\ <u>.</u>	Pattern	2640421 PARACHUTE
BEST TRUCK , NET 30 DAYS	*	21 PA
BEST NET 3	Our Order #	2640421 I
Shipped Via Terms Dept	Your Order No.	03123-00
		0

Quality	912.00d lst		TOTAL:	r PAID:	BALANCE DUE:		
	912.(		INVOICE TOTAL:	DEPOSIT PAID:	BALAN		
Pieces	915			-:-			
	09						
Color	SMOKE						
	SHOWER					IN, INC	
Pattern	M	912	HOME		-	IVISION OF P/KAUFMANN, INC. BOX 36090	
Our Order ≢	2640421	OF UNITS-	BLOOMCRAFT HOME			VISION OF P/O. BOX 36090	
Your Order No.	03123-00	NBR OF PAY ONLY TO:	BI			IQ d	
	03	PAY					

07188-6090
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NEWARK
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0**6**/01/2007

Page 23 of 33

8116.80 | Siled

-		
	 <u>.</u>	

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2 Park Avenue New York, NY 10016

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8/22/06 Date

Invoice

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02153145 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

Sold To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

90731

UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

MANUFACTURER

5 PCS

Account No. 045 FOB

91008864 TERRY FIORI

Salesperson Each

ဦ Quality 1608.000

> 1608 Pieces

> > 10

PARACHUTE SHOWER WHITE

1608

OF UNITS-2640421 Our Order #

NBR

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Your Order No.

03123-00

Color

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

0**%**01/2007

Page 24 of 33

14311.20 pe

14311.20

8.900 Price

**Amount** 

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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U2153147 Invoice No.

Invoice

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Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms

475 OBERLIN AVENUE SOUTH

LAKEWOOD, NJ 08701

BATH BY TOWN & COUNTRY

Sold To

MANUFACTURER

Account No. FOB

045

91008864

TERRY FIORI

<del>8</del>2 Quality Salesperson Each

INVOICE TOTAL: DEPOSIT PAID:

**B**led 2080

5980.80

8.900 Price

1st

672.000

672 Pieces

63

PARACHUTE SHOWER MOCHA

672

2640421 NBR OF UNITS-

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Our Order #

Your Order No.

03123-00

Dept

Color

Amount

BALANCE DUE:

0865

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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02153148 Invoice No.

Case 1:07-cv-03159-MGC

	Γ	乛	
Shipped To	TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB Salesperson TERRY FIORI
			MANUFACTURER
	NTRY SOUTH	乛	BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		Shipped Via BEST TRUCK Jerms NET 30 DAYS Dept

Docum	Amount	6408.00	*	<b>6408.0</b> %	/200	7	Page 26 of 33
	Price	8.900					
91008864 FIORI	Code						
045 910088 TERRY FIORI	Quality	1st	TAL:	DUE			
Account No. 0 FOB Salesperson TI	Each	720.000	INVOICE TOTAL: DEPOSIT PAID:	BALANCE DUE:			
	Pieces	720					
PCS MANUFACTURER	Color	SAGE 40					
CK / UPS UP TO 5 PCS AYS	Pattern	PARACHUTE SHOWER 720	номе	P/KAUFMANN, INC	P.O. BOX 36090	07188-6090	
BEST TRUCK / NET 30 DAYS	Our Order ≢	2640421 NBR OF UNITS-	BIOOMCRAFT	VISION OF	O. BOX 36	NEWARK , NJ	
Shipped Via Terms Dept	Your Order No.	03123-00 NBR		IQ	д	N	

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Page

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8/22/06 Date

U2153150 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

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REPRINT	
*	

Sold To

Invoice

Γ	乛	
TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO,CA 90731		Account No. 045 91008864 FOB
		MANUFACTURER
BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701		Shipped Via BEST TRUCK / UPS UP TO 5 PCS Terms NET 30 DAYS

Dept					Salesperson TE	TERRY FIORI	ORI		
Your Order No.	Our Order ≢	Pattern	Color	Pieces	Each	Quality Code	Code	Price	Amount
03123-00	2640421	2640421 PARACHUTE SHOWER	LT.TUROUOI444	816	816.000	lst		8.900	7262

Docum	ent	⊋8 Fil€	d 06/ <b>03</b> /	2007	Page	27 of 33
<b> </b>	Amount	7262	7262.40			
	Price	8.900				
91008864 FIORI	Code				-	
045 910088 TERRY FIORI	Quality	lst	AID: DUE:			
Account No. 04 FOB Salesperson TI	Each	816.000	DEPOSIT PAID: BALANCE DUE:			
	Pieces	816				
PCS MANUFACTURER	Color	LT.TURQUOI444				
BEST TRUCK / UPS UP TO 5 PCS NET 30 DAYS	Pattern	PARACHUTE SHOWER 20289 816			07188-6090	
	Our Order ≢	RN/COLOR: 302 NBR OF UNITS-	BLOOMCKAFT HOME	VISION OF O. BOX 36	NEWARK , NJ	
Shipped Via Terms Dept	Your Order No.	VOUR PATTERN/COLOR: 3020289  VOUR PATTERN/COLOR: 3020289  NBR OF UNITS- 8  PAY ONLY TO:		H G	N	

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8/22/06

Date

Invoice

U2153151 Invoice No.

Shipped To

\*\* REPRINT \*\*

	Γ
Sold To	BATH BY TOWN & COUNTRY 475 OBERLIN AVENUE SOUTH LAKEWOOD, NJ 08701

		9073
Ę	P DRIVE	<b></b>
CNTRY/PT	WESTMONT	PEDRO, CA
TOWN	401	SAN

Case 1:07-cv-03159-MGC

乛	
	91008864
	Account No. 045 910088 FOB
	MANUFACTURER
٦	UPS UP TO 5 PCS
	BEST TRUCK / NET 30 DAYS
	Shipped Via

: No. 045	Salesperson TERRY
9100886	FIORI

Docum	ent	<b>25</b> 8	Bled
	Amount	590.48	590.
	Price	8.200	
08864 CORT	Code		
5 91( RRY FJ	Quality Code	lst	TAL: AID:
Account No. 045 91008864 FOB Salesperson TERRY FIORI	Each	72.000 lst	INVOICE TOTAL: DEPOSIT PAID:
/ UPS UP TO 5 PCS MANUFACTURER	Pieces	72	
	Color	WHITE 100	
	Pattern	PARACHUTE STALL	номЕ
BEST TRUCK NET 30 DAYS	Our Order ≢	2640421 NBR OF UNITS-	BLOOMCRAFT HOME
Shipped Via Terms Dept	Your Order No.	03123-00 NBR	FAY ONLY TO:

0**6**01/2007

Page 28 of 33

DUE:			
BALANCE DUE:			
DIVISION OF P/KAUFMANN, INC P.O. BOX 36090	07188-6090		
VISION OF O. BOX 36	NEWARK , NJ 071		
DA	N		

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

#### Bloomcraft Home

2 Park Avenue New York, NY 10016

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8/22/06 Date

Invoice

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02153152 Invoice No.

Shipped To

Case 1:07-cv-03159-MGC

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

Sold To

TOWN CNTRY/PT 401 WESTMONT DRIVE SAN PEDRO, CA

90731

MANUFACTURER 5 PCS V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via erms Dept

Account No. Salesperson FOB

91008864 045

Each

TERRY FIORI

984.00

8.200 Price

lst Quality

120.00d

120 Pieces

022

PARACHUTE WINDOW SMOKE

BLOOMCRAFT HOME

OF UNITS-2640421 Our Order #

NBR

PAY ONLY TO:

Pattern

Your Order No.

03123-00

<u>ලි</u>

Amount

8

984. Bled

INVOICE TOTAL: DEPOSIT HAID:

BALANCE DUE:

0**%**01/2007

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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02153153 Invoice No.

Shipped To

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701 Sold To

90731 401 WESTMONT DRIVE TOWN CNIRY/PI SAN PEDRO, CA

Case 1:07-cv-03159-MGC

5 PCS / UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

Account No. Salesperson **B**B MANUFACTURER

045

91008864

Each

Code TERRY FIORI Quality

INVOICE TOTAL: DEPOSIT PAID:

1377.60 ed

1377.60

8.200 Price

lst

168.000

168 Pieces

333

PARACHUTE WINDOW | SAGE

BIJOOMCRAFT HOME

NBR OF UNITS-2640421 Our Order #

PAY ONLY TO:

Patten

Your Order No.

03123-00

Color

Amount

BALANCE DUE:

0**6**901/2007

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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8/22/06 Date

02153154 Invoice No.

Invoice

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Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

MANUFACTURER 5 PCS / UPS UP TO BEST TRUCK

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY

Sold To

LAKEWOOD, NJ 08701

045 Account No. FOB

Salesperson

91008864

ဗီ TERRY FIORI Ouality Each

787.20

8.200

lst

96.00d

96 Pieces

100

PARACHUTE WINDOW WHITE

BLOOMCRAFT HOME

NBR OF UNITS-2640421 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03123-00

NET 30 DAYS

Shipped Via

Terms Dept Amount

Price

**187.2** ded 187.2 ded 187

INVOICE TOTAL: DEPOSIT PAID:

BALANCE DUE:

0**%**01/2007

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0609-88140 PN

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK ,

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U2153155 Invoice No.

8/22/06

Date

Invoice

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Sold To

Shipped To

Case 1:07-cv-03159-MGC

90731

401 WESTMONT DRIVE

SAN PEDRO, CA

TOWN CNTRY/PT

475 OBERLIN AVENUE SOUTH BATH BY TOWN & COUNTRY LAKEWOOD, NJ 08701

5 PCS 5 F ' UPS UP NET 30 DAYS BEST TRUCK Shipped Via Terms

045 Account No. FOB

MANUFACTURER

91008864 Salesperson TERRY FIORI

INVOICE TOTAL: DEPOSIT PAID:

1180.81 180.81

1180.80

8.200 Price

1st Quality

144.000

144 Pieces

102

PARACHUTE WINDOW IVORY

BLOOMCRAFT HOME

NBR OF UNITS-2640421 Our Order #

PAY ONLY TO:

Pattern

Your Order No.

03123-00

Dept

Color

Each

Amount

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BALANCE DUE:

0801/2007

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DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

2 Park Avenue New York, NY 10016

Page

8/23/06 Date

02154112 Invoice No.

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Shipped To

90731 401 WESTMONT DRIVE TOWN CNTRY/PT SAN PEDRO, CA

Case 1:07-cv-03159-MGC

V UPS UP TO NET 30 DAYS BEST TRUCK Shipped Via Terms Dept

475 OBERLIN AVENUE SOUTH

LAKEWOOD, NJ 08701

BATH BY TOWN & COUNTRY

Sold To

5 PCS

MANUFACTURER

045 Account No. FOB

91008864

Code Salesperson TERRY FIORI Quality Each

INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:

0**6**01/2007

Page 33 of 33

2776.80 ed

2776.80

8.900

312.000

312 Pieces

33

PARACHUTE SHOWER LINEN

312

OF UNITS-2640421 Our Order ≢

NBR

PAY ONLY TO:

BLOOMCRAFT HOME

Pattern

Your Order No.

03123-00

Color

Amount

Price

DIVISION OF P/KAUFMANN, INC P.O. BOX 36090

NEWARK , NJ 07188-6090

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